

1 **ANGELIQUE CLARK**  
2 P.O. Box 50070  
3 Sparks, Nevada 89435  
Telephone (775) 626-7083  
Telefax (775) 626-7082

Electronically Filed on July 1, 2009

4 **E-mail: [aclarkttee@hotmail.com](mailto:aclarkttee@hotmail.com)**

5 Trustee

6  
7  
8 **UNITED STATES BANKRUPTCY COURT**  
9 **DISTRICT OF NEVADA**

10 **IN RE:**

Chapter 7  
Case No. 07-51126 GWZ

11 FRENCH QUARTER, INC.

PETITION FOR PAYMENT OF  
ADMINISTRATIVE EXPENSE  
PROFESSIONAL PERSON'S  
COMPENSATION

12  
13  
14 Debtor(s)

HEARING DATE: July 28, 2009  
AND TIME: 2:00 p.m.

15 \_\_\_\_\_ /  
16

17 COMES NOW Mike Williams of Strong, McPherson & Company by and through the  
18 Trustee in bankruptcy, Angelique L. Clark, who has performed accounting services on behalf of the  
19 above-captioned estate, and makes application for an allowance of compensation for professional  
20 services and expenses incurred in such capacity, and in support of this application represents and  
21 shows:

22 1. That he was appointed accountant pursuant to an order of this Court on December  
23 13, 2007.

24 2. That attached is a detailed statement of the services rendered by this applicant in  
25 connection with the preparation of the 2006 and 2007 corporate payroll reports and compiling and  
26 information to file the federal tax returns.

27 3. That upon the basis of said statement of services and expenses, applicant seeks an  
28 allowance for compensation in the amount of \$31,385.00.



**STRONG McPHERSON & COMPANY**

Certified Public Accountants

**RENO:**

Danny R. Strong, CPA  
Edna K. Helmers, CPA

5865 Tyrone Road Suite 102  
Reno, NV 89502  
Tele. (775) 826-9400  
Fax (775) 826-9266

Members  
American Institute of Certified Public Accountants

**CARSON CITY:**

Samuel T. Cook, CPA  
Michael L. Williams, CPA

202 South Pratt Avenue  
Carson City, NV 89701  
Tele. (775) 882-4460  
Fax (775) 882-4531

**FRENCH QUARTER  
BILLING SUMMARY**

		Hourly	
		Rate	Total
30-Sep-08			
TOTAL HOURS per worksheet	193.8	\$150	\$29,070.00
Additional expenses:			
Bookkeeping firm for preparation of W-2 and year end payroll reports			\$2,315.00
TOTAL			<u>\$31,385.00</u>

## Summarized per task:

Payroll (summarize 4 quarters, W-2 and W-3 preparation, Form 940 and 941 preparation, answer questions re: W-2s and payroll 60.1 hours @\$150 Bookkeeping firm	\$9,015.00 2,315.00 <u>11,330.00</u>
--	--

Tax return for 2006 and 2007 37.3 hours @\$150	5,595.00
---	----------

## Accounting

Various conferences with client, atty, other CPA's, cash flow statements, trace loan and cash receipt activities, account analysis 96.4 hours @ \$150	14,460.00 <u>\$31,385.00</u>
---	---------------------------------

**STRONG McPHERSON & COMPANY**

Certified Public Accountants

**RENO:**

Danny R. Strong, CPA  
Edna K. Helmers, CPA

5865 Tyrone Road Suite 102  
Reno, NV 89502  
Tele. (775) 826-9400  
Fax (775) 826-9266

Members  
American Institute of Certified Public Accountants

**CARSON CITY:**

Samuel T. Cook, CPA  
Michael L. Williams, CPA

202 South Pratt Avenue  
Carson City, NV 89701  
Tele. (775) 882-4460  
Fax (775) 882-4531

**FRENCH QUARTER  
BILLING SUMMARY**

30-Sep-08		Hourly	
		Rate	Total
TOTAL HOURS per worksheet	193.8	\$150	\$29,070.00

**Additional expenses:**

Bookkeeping firm for preparation  
of W-2 and year end payroll  
reports

\$2,315.00

**TOTAL**

\$31,385.00

**Summarized per task:**

Payroll (summarize 4 quarters, W-2 and W-3  
preparation, Form 940 and 941 preparation,  
answer questions re: W-2s and payroll

60.1 hours @\$150

\$9,015.00

Bookkeeping firm

2,315.00

11,330.00

Tax return for 2006 and 2007

37.3 hours @\$150

5,595.00

**Accounting**

Various conferences with client, atty,  
other CPA's, cash flow statements, trace  
loan and cash receipt activities, account  
analysis

96.4hours @ \$150

14,460.00

\$31,385.00

08/04/08  
16:23:39STRONG McPHERSON & CO.  
Firm Billing Worksheet by Engagement  
July 31, 2008

Page: 31

ZC301 FRENCH QUARTER INC / SYLVESTER &amp; POLEDMAN LTD.

2371 PRAIRIE PALCON / STE 120

LAS VEGAS, NEVADA 89128

Engagement: Standard Engagement

Partner: 104 WILLIAMS MICHAEL L.

Bus: 702-952-5200

Hme:

Manager: 104 WILLIAMS MICHAEL L.

Standard Amount	0.00
Adjustment	0.00
YTD Billed	0.00

Billed:	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Prior Year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Yr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Date	Emp Int	S/C	Service Description	Trx Description	Hours	Bill Amt	Std?
01/25/08	104 MLW	125	PREP OF PYRLL/SALES TAX RPTS	P/R	2.00		
01/26/08	104 MLW	125	PREP OF PYRLL/SALES TAX RPTS	SUMMARIZE PAYROLL	3.00		
01/28/08	104 MLW	125	PREP OF PYRLL/SALES TAX RPTS	SUMMARIZE	7.00		
01/29/08	104 MLW	125	PREP OF PYRLL/SALES TAX RPTS	W-2	9.00		
01/30/08	104 MLW	125	PREP OF PYRLL/SALES TAX RPTS	W-2 & PR TXS	9.00		
01/31/08	104 MLW	125	PREP OF PYRLL/SALES TAX RPTS	W-2'S	9.00		
02/01/08	104 MLW	125	PREP OF PYRLL/SALES TAX RPTS	PR	4.00		
02/05/08	104 MLW	125	PREP OF PYRLL/SALES TAX RPTS	P/R & W-2'S	0.50		
02/26/08	104 MLW	125	PREP OF PYRLL/SALES TAX RPTS	P/R ??	1.50		
			125 Subtotal		45.00		
11/29/07	713 TLS	140	NEW CLIENT SET-UP PROCEDURES		0.20		
			140 Subtotal		0.20		
01/16/08	104 MLW	190	CONFERENCE W/CLIENT - ACCTG	OCW BEN	1.70		
01/17/08	104 MLW	190	CONFERENCE W/CLIENT - ACCTG	TLF JAMES	0.50		
01/18/08	104 MLW	190	CONFERENCE W/CLIENT - ACCTG		1.00		
			READ BANKRUPTCY DOCUMENTS				
01/21/08	104 MLW	190	CONFERENCE W/CLIENT - ACCTG	TLF CLEVE; REVIEW Q	4.00		
01/22/08	104 MLW	190	CONFERENCE W/CLIENT - ACCTG	" " Report	4.50		
01/23/08	104 MLW	190	CONFERENCE W/CLIENT - ACCTG	REPORT	6.00		
01/24/08	104 MLW	190	CONFERENCE W/CLIENT - ACCTG	REPORT	9.00		
			190 Subtotal		26.70		
03/17/08	713 TLS	192	ADDITIONAL WORK	W-2'S	0.40		
03/27/08	713 TLS	192	ADDITIONAL WORK	W-2 STUFF	0.30		
04/10/08	713 TLS	192	ADDITIONAL WORK	W-2	0.20		
			192 Subtotal		0.90		
11/28/07	104 MLW	198	OTHER ACCOUNTING SERVICES	TLF ATTY	2.00		
02/06/08	104 MLW	198	OTHER ACCOUNTING SERVICES	W-2 TLF CLEVE	0.50		
02/07/08	104 MLW	198	OTHER ACCOUNTING SERVICES	Report	2.00		
02/08/08	104 MLW	198	OTHER ACCOUNTING SERVICES	TLF CLEAVE W-2	0.50		
02/09/08	104 MLW	198	OTHER ACCOUNTING SERVICES		5.00		
			BOUNCED CHECKS; P/R ACCRUAL				
02/11/08	104 MLW	198	OTHER ACCOUNTING SERVICES	REPORTS	4.00		
02/12/08	104 MLW	198	OTHER ACCOUNTING SERVICES	P/R ??	1.00		
02/13/08	104 MLW	198	OTHER ACCOUNTING SERVICES	P/R; TLF ATTY	1.50		
02/14/08	104 MLW	198	OTHER ACCOUNTING SERVICES	P/R ??	2.00		
02/15/08	104 MLW	198	OTHER ACCOUNTING SERVICES	P/R	1.00		
02/16/08	104 MLW	198	OTHER ACCOUNTING SERVICES	TRACE LIABILITIES	2.00		
02/19/08	104 MLW	198	OTHER ACCOUNTING SERVICES	TRACING	1.50		

05/04/08  
16 23:39STRONG McPHERSON & CO.  
Firm Billing Worksheet by Engagement  
July 31, 2008

Page: 32

20301 FRENCH QUARTER INC Standard Engagement (continued)

Date	Emp Int	S/C	Service Description	Trx Description	Hours	Bill Amt	Std?
02/20/08	104 MLW	198	OTHER ACCOUNTING SERVICES	OCW CLEAVE	1.50		
02/23/08	104 MLW	198	OTHER ACCOUNTING SERVICES	REPORT	6.00		
02/25/08	104 MLW	198	OTHER ACCOUNTING SERVICES	Report	5.00		
02/26/08	104 MLW	198	OTHER ACCOUNTING SERVICES	CASH FLOW	3.50		
02/27/08	104 MLW	198	OTHER ACCOUNTING SERVICES	CASH FLOW	4.50		
02/28/08	104 MLW	198	OTHER ACCOUNTING SERVICES	Report	2.00		
03/05/08	104 MLW	198	OTHER ACCOUNTING SERVICES	TLF BEN, CLEVE	0.50		
03/10/08	104 MLW	198	OTHER ACCOUNTING SERVICES	DLT ATTY	0.50		
03/12/08	104 MLW	198	OTHER ACCOUNTING SERVICES	P/R	1.00		
03/12/08	104 MLW	198	OTHER ACCOUNTING SERVICES	REQUEST CHANGES	1.50		
03/13/08	104 MLW	198	OTHER ACCOUNTING SERVICES	REPORT	1.00		
03/14/08	104 MLW	198	OTHER ACCOUNTING SERVICES	P/R	2.00		
03/15/08	104 MLW	198	OTHER ACCOUNTING SERVICES	FINISH CASH FLOW	2.00		
03/18/08	104 MLW	198	OTHER ACCOUNTING SERVICES	TLF Cleve	0.50		
03/22/08	104 MLW	198	OTHER ACCOUNTING SERVICES	INTER PAYCHECKS?	2.50		
03/24/08	104 MLW	198	OTHER ACCOUNTING SERVICES	P/R	1.00		
03/25/08	104 MLW	198	OTHER ACCOUNTING SERVICES	P/R PROBLEMS	0.50		
03/27/08	104 MLW	198	OTHER ACCOUNTING SERVICES	P/R RESEARCH	2.00		
04/04/08	104 MLW	198	OTHER ACCOUNTING SERVICES	P/R	0.50		
04/07/08	104 MLW	198	OTHER ACCOUNTING SERVICES	P/R	1.00		
05/08/08	104 MLW	198	OTHER ACCOUNTING SERVICES	Cash Flow	2.50		
05/09/08	104 MLW	198	OTHER ACCOUNTING SERVICES	Cash Flow	2.00		
05/12/08	104 MLW	198	OTHER ACCOUNTING SERVICES	REPORT	2.00		
5/13/08	104 MLW	198	OTHER ACCOUNTING SERVICES	REPORT	4.00		
5/22/08	104 MLW	198	OTHER ACCOUNTING SERVICES	Report	2.00		
05/29/08	104 MLW	198	OTHER ACCOUNTING SERVICES	LOOK FOR FILES	0.70		
06/17/08	104 MLW	198	OTHER ACCOUNTING SERVICES	TLF ATTYS CLEVE	2.50		
06/18/08	104 MLW	198	OTHER ACCOUNTING SERVICES	ATTY CONCERNS	1.50		
06/19/08	104 MLW	198	OTHER ACCOUNTING SERVICES	Report	1.00		
06/21/08	104 MLW	198	OTHER ACCOUNTING SERVICES	Report	2.00		
07/22/08	104 MLW	198	OTHER ACCOUNTING SERVICES	TB TO BEN	1.50		
198 Subtotal					83.70		
05/19/08	104 MLW	202	TAX PREPARATION - CORPORATION	1120S	0.80		
05/27/08	104 MLW	202	TAX PREPARATION - CORPORATION	2006 1120S	3.00		
05/28/08	104 MLW	202	TAX PREPARATION - CORPORATION	1120S & TLF CLEVE	1.50		
06/02/08	104 MLW	202	TAX PREPARATION - CORPORATION	1120S: TLF CLEVE	2.00		
06/03/08	104 MLW	202	TAX PREPARATION - CORPORATION	1120S	3.00		
06/05/08	104 MLW	202	TAX PREPARATION - CORPORATION	2006	6.00		
06/06/08	104 MLW	202	TAX PREPARATION - CORPORATION	1120S	5.00		
06/09/08	104 MLW	202	TAX PREPARATION - CORPORATION	"	5.00		
06/10/08	104 MLW	202	TAX PREPARATION - CORPORATION	"	6.00		
06/11/08	104 MLW	202	TAX PREPARATION - CORPORATION	"	5.00		
202 Subtotal					37.30		